

Invoice

Remit To: Tal-Port Industries, LLC
 P. O. BOX 1253
 PRENTISS, MS 39474-1253
 Phone: 601-792-0375
 Fax: 601-792-4309

Invoice No: 00101122

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001189

SID#: 0000001152

Bill To: AUTOMOTIVE COMPONENT GROUP
 DISBURSEMENT ANALYSIS
 P.O. BOX 436040
 PONTIAC MI 48340-6040
 United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 3900
 48 WALTER JONES BLVD
 EL PASO TX 79906
 United States

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

00101122

P5250023

CTII

10/03/2005

MISSION, TX

NET 30

Qty Ordered

Item Number

Description

UOM

Qty Shipped

Unit Price

Extension

220 900231

Aluminum Housing/Strain Assm

220

0.60100

132.22

Customer PO. : P5250023

Customer Part: 12191275

CUM Quantity : 29480 (Cum including this shipment)

Serial Numbers

63850

Bill of Lading #785-361121-7

Packing List #0152/3900

Product Total

Discount

Freight

Taxable Amount

Tax Amount

Miscellaneous

132.22

0.00

0.00

0.00

0.00

0.00

ORIGINAL

Invoice Total

132.22